

**T8 PROJECTSERVICES LTD  
UNAUDITED ACCOUNTS  
FOR THE PERIOD FROM 1 SEPTEMBER 2019 TO 31 MARCH 2020**

**T8 PROJECTSERVICES LTD**  
**UNAUDITED ACCOUNTS**  
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**T8 PROJECTSERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2019 TO 31 MARCH 2020**

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<b>Director</b>	Richard Tait
<b>Company Number</b>	SC484982 (Scotland)
<b>Registered Office</b>	22 Kinnear Square Laurencekirk AB30 1UL
<b>Accountants</b>	Aberdeen Accountants 3 Scotsmill Gardens Blackburn Aberdeen AB21 0GA

**T8 PROJECTSERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2020**

	Notes	2020 £	2019 £
<b>Current assets</b>			
Debtors	4	10,419	-
Cash at bank and in hand		3,154	19,793
		<u>13,573</u>	<u>19,793</u>
<b>Creditors: amounts falling due within one year</b>	5	(11,497)	(17,998)
<b>Net current assets</b>		<u>2,076</u>	<u>1,795</u>
<b>Net assets</b>		<u>2,076</u>	<u>1,795</u>
<b>Capital and reserves</b>			
Called up share capital	6	1	1
Profit and loss account		2,075	1,794
<b>Shareholders' funds</b>		<u>2,076</u>	<u>1,795</u>

For the period ending 31 March 2020 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 10 May 2020.

Richard Tait  
Director

Company Registration No. SC484982

**T8 PROJECTSERVICES LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE PERIOD FROM 1 SEPTEMBER 2019 TO 31 MARCH 2020**

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**1 Statutory information**

T8 ProjectServices Ltd is a private company, limited by shares, registered in Scotland, registration number SC484982. The registered office is 22 Kinnear Square, Laurencekirk, AB30 1UL.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous period, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

<b>4 Debtors</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Trade debtors	8,280	-
Other debtors	2,139	-
	<u>10,419</u>	<u>-</u>
	<u><u>10,419</u></u>	<u><u>-</u></u>
<b>5 Creditors: amounts falling due within one year</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Taxes and social security	11,497	17,498
Other creditors	-	83
Loans from directors	-	209
Accruals	-	208
	<u>11,497</u>	<u>17,998</u>
	<u><u>11,497</u></u>	<u><u>17,998</u></u>
<b>6 Share capital</b>	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1
	<u><u>1</u></u>	<u><u>1</u></u>

**7 Average number of employees**

During the period the average number of employees was 0 (2019: 0).

